



KY Data Warehouse Weekend Update

Week Ending: 01/25/2013

| FFS Claims: | Source Code | History Only | Claim Count | Paid Amount |
|------------------|-------------|--------------|-------------|-------------------|
| Professional | CA | N | 1,791 | \$723,841.32 |
| | CA | Y | 260 | \$41,525.95 |
| | CO | N | 127,490 | \$12,877,374.43 |
| | CV | N | 1,790 | \$(790,056.25) |
| | CV | Y | 261 | \$(77,636.59) |
| Institutional | CA | N | 3,130 | \$13,281,034.53 |
| | CA | Y | 89 | \$5,307.72 |
| | CO | N | 22,911 | \$11,387,621.29 |
| | CV | N | 3,130 | \$(13,617,761.37) |
| | CV | Y | 89 | \$(62,217.08) |
| Dental | CA | N | 2 | \$0.00 |
| | CA | Y | 1,810 | \$258,555.80 |
| | CO | N | 475 | \$32,478.45 |
| | CV | N | 2 | \$(2,242.30) |
| | CV | Y | 1,810 | \$(320,041.70) |
| Pharmacy Claims: | Source Code | History Only | Claim Count | Paid Amount |
| Pharmacy | CA | N | 3,876 | \$0.00 |
| | CO | N | 142,268 | \$2,448,243.93 |

Week Ending: 01/18/2013

| FFS Claims: | Source Code | History Only | Claim Count | Paid Amount |
|------------------|-------------|--------------|-------------|------------------|
| Professional | CA | N | 1,144 | \$396,542.19 |
| | CA | Y | 11,528 | \$58,980.08 |
| | CO | N | 132,058 | \$18,398,258.33 |
| | CV | N | 1,143 | \$(410,506.00) |
| | CV | Y | 11,529 | \$(590,519.34) |
| Institutional | CA | N | 963 | \$1,397,580.33 |
| | CA | Y | 265 | \$5,276.39 |
| | CO | N | 22,775 | \$16,167,598.81 |
| | CV | N | 963 | \$(1,936,984.30) |
| | CV | Y | 265 | \$(41,902.36) |
| Dental | CA | N | 6 | \$188.00 |
| | CA | Y | 784 | \$109,059.90 |
| | CO | N | 673 | \$46,177.79 |
| | CV | N | 6 | \$(385.60) |
| | CV | Y | 784 | \$(172,672.80) |
| Pharmacy Claims: | Source Code | History Only | Claim Count | Paid Amount |
| | | | | |

| Encounters: | Claim Count | Paid Amount |
|---------------|-------------|-----------------|
| Institutional | 54,499 | \$21,040,001.11 |
| Professional | 213,971 | \$11,009,477.91 |
| Dental | 13,128 | \$1,938,446.97 |
| Pharmacy | 163,528 | \$6,765,794.29 |

| Capitations: | Claim Count | Paid Amount |
|---------------------|-------------|------------------|
| Passport Capitation | 17,975 | \$205,636.36 |
| NET Capitation | 0 | \$0.00 |
| KenPAC Capitation | 0 | \$0.00 |
| Lockin Capitation | 0 | \$0.00 |
| MCO Capitation | 1,690,571 | \$271,201,499.43 |

| | Member In: | Count | |
|-----|------------------------|---------|--|
| FFS | | | |
| | Comprehensive Choices | 23,302 | |
| | Family Choices | 369 | |
| | Global Choices | 4,427 | |
| | Medicare | 77,610 | |
| | Optimum Choice | 9,980 | |
| | Total: | 115,688 | |
| MCO | | | |
| | CoventryCares | 224,428 | |
| | Humana | 27,887 | |
| | Kentucky Spirit | 134,248 | |
| | Passport | 87,831 | |
| | WellCare | 234,476 | |
| | Missing MCO Assignment | 9 | |
| | Total: | 708,879 | |
| | Grand Total: | 824,567 | |

| Encounters: | Claim Count | Paid Amount |
|---------------|-------------|-----------------|
| Institutional | 39,471 | \$21,744,195.76 |
| Professional | 423,887 | \$18,186,767.19 |
| Dental | 11,229 | \$1,660,518.22 |
| Pharmacy | 241,895 | \$7,059,151.77 |

| Capitations: | Claim Count | Paid Amount |
|---------------------|-------------|-------------|
| Passport Capitation | | \$0.00 |
| NET Capitation | | \$0.00 |
| KenPAC Capitation | | \$0.00 |
| Lockin Capitation | | \$0.00 |
| MCO Capitation | | \$0.00 |

| | Member In: | Count | |
|-----|------------------------|---------|--|
| FFS | | | |
| | Comprehensive Choices | 23,430 | |
| | Family Choices | 368 | |
| | Global Choices | 4,233 | |
| | Medicare | 77,613 | |
| | Optimum Choice | 10,075 | |
| | Total: | 115,719 | |
| MCO | | | |
| | CoventryCares | 224,345 | |
| | Humana | 27,877 | |
| | Kentucky Spirit | 134,183 | |
| | Passport | 87,817 | |
| | WellCare | 234,375 | |
| | Missing MCO Assignment | 9 | |
| | Total: | 708,606 | |
| | Grand Total: | 824,325 | |

| Paid Claims Missing: | Count FFS | Count ENC |
|-----------------------|-----------|-----------|
| COS | 0 | 0 |
| Member County | 0 | 0 |
| Member ID | 0 | 0 |
| Member Program Code | 2 | 276 |
| Member Program Status | 2 | 276 |
| Provider ID | 0 | 0 |
| Fund Code | 13 | 308 |

| Other Transactions: | COUNT | Paid Amount |
|----------------------|-------|----------------|
| ACCOUNTS RECEIVABLES | 2,574 | \$3,854,828.70 |
| EXPENDITURES | 69 | \$45,895.89 |

| Paid Claims Missing: | Count FFS | Count ENC |
|-----------------------|-----------|-----------|
| COS | 0 | 0 |
| Member County | 0 | 0 |
| Member ID | 0 | 0 |
| Member Program Code | 0 | 648 |
| Member Program Status | 0 | 648 |
| Provider ID | 0 | 0 |
| Fund Code | 0 | 691 |

| Other Transactions: | COUNT | Paid Amount |
|----------------------|-------|-----------------|
| ACCOUNTS RECEIVABLES | 9,052 | \$8,298,686.08 |
| EXPENDITURES | 333 | \$14,043,549.26 |